

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment- G.A.D- Utilization of the services of certain office sponsored by M/s. RTSS Man Power Solutions, Hyderabad. Previously called as M/s. Rajan Travels and Security Services, Hyderabad in GAD- Payment for the services of (01) DPO, (05) DEOs and (06) Office Subordinates for the period from 22-09-2014 to 21-10-2014- Sanction of expenditure of Rs.1,36,381/- - Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.RT.No. 3634

Dated: 05.11.2014
Read the following:

1. G.O.Rt.No.3159, G.A (OP.II) Dept., Dated:19.09.2014
2. G.O.Rt.No.3196, G.A(OP.II) Dept., Dated:19.09.2014
3. Lr.No.RTSS-MPS/C.O/751/2014, Dated: Nill from RTSS Man Power Solutions, Hyderabad
4. G.O.Rt.No.3601, G.A(Poll-C) Dept., Dated:01-11-2014
5. From M/s. Rajan Travels & Security Services, Hyderabad bill nos.14-15/936, dated:29-10-2014.

ORDER:

Pursuance to the orders issued in the reference 1st and 2nd read above, the services of (01) DPO, (05) DEOs and (06) Office Subordinates sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called M/s Rajan Travels and Security Services, Hyderabad, are utilized in General Administration Department, for the period from 22-09-2014 to 21-10-2014.the Agency has submitted that bills for an amount of Rs.1,36,381/- for payment for the said period towards remuneration and E.P.F and E.S.I contribution of the employer , service Tax payable and Service Charges.

2. In terms of orders issued in the references 5th read above, sanction is hereby accorded for payment of an amount of Rs.1,36,381/- (Rupees One Lakh Thirty Six Thousand Three Hundred Eighty One only) i.e (99,200/- as Pay, 13,502/-as EPF @13.61%, 4,709/- as ESI @4.75%, 3,968/- as service charges @ 4%, 15,002/- as service tax @ 12.36% on the total bill of Rs.1,21,379/-) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration for the services rendered by (01) DPO, (05) DEOs and (06) Office Subordinates on out-sourcing basis and whose services are being utilized in General Administration Department for the period from 22-09-2014 to 21-10-2014.

3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in paras (1&2) above to the M/s. RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

4. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- other contractual services".

6. This order does not require the concurrence of Finance Department as per the rule in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY
SPECIAL SECRETARY TO GOVERNMENT (PROT.)

To
The General Administration (Claims-C) Department
The Deputy Pay and Accounts officer, Sectt., Branch, Hyderabad,
M/s. RTSS Man Power Solutions, Hyderabad
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER